

Invoice

Ref. : FA1805-0001

Ref. customer : 1
Invoice date : 05/02/2018
Due date : 05/03/2018
Customer code : CU1805-0001
Ref. order : CO1805-0001 (1) / 05/02/2018

From:

United States

To:

CustomerA

port louis
Mauritius

Amount in Euros currency

| Description | Sales tax | U.P. (net) | Qty | Total (net of tax) |
|----------------|-----------|------------|-----|--------------------|
| 001 - ProductA | 0% | 0.00 | 2 | 0.00 |

Payment terms: On delivery

Payment type: Cash

Total (net of tax) 0.00

Total (inc. tax) 0.00

Paid 5,605.00

Remaining unpaid -5,605.00

Payments already done

| Payment | Amount | Type | Num |
|------------|----------|------|-----|
| 05/02/2018 | 5,555.00 | Cash | 15 |
| 05/02/2018 | 50.00 | Cash | |